

Public Service Commission of Wisconsin
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Ex.-WEC-Lauber-8p

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Ex.-WEC-Lauber-8p
Docket No. 9400-YO-100
Schedule 1 Page 1 of 1

Preliminary Book Value of WEPCO's Michigan Assets
Estimated Balances as of December 31, 2014

	\$ Millions		
	Delivery	Generation	Total

Fixed Assets

Working Capital Items

Total Working Capital Items

Total Fixed Assets and Working Capital

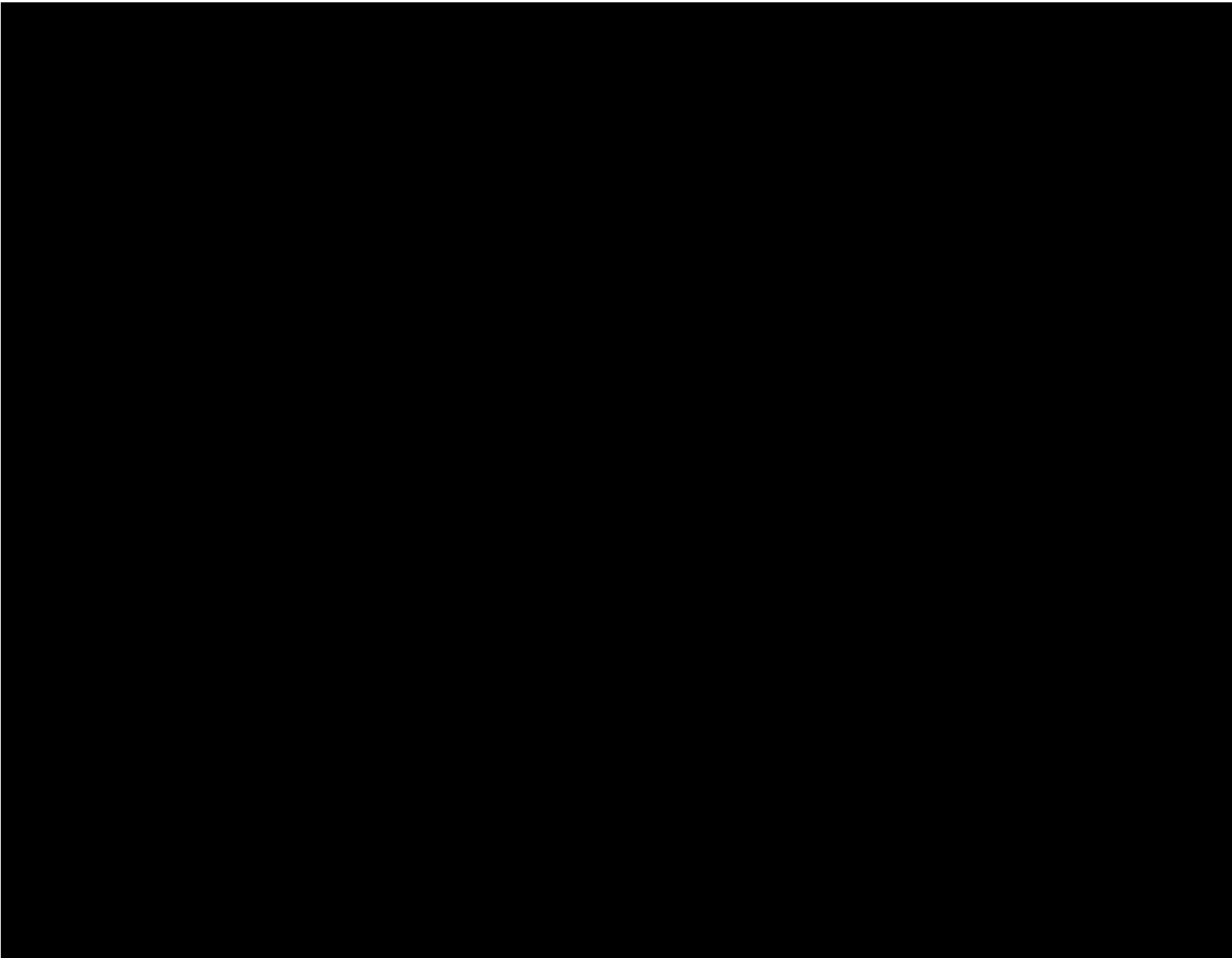
[REDACTED]

\$ Millions		
<u>Delivery</u>	<u>Generation</u>	<u>Total</u>
[REDACTED]		

Working Capital Items

[REDACTED]

Summary Analysis of deferred Income taxes for sale of Presque Isle Power Plant



Summary Analysis of deferred Income taxes for sale of Michigan distribution assets

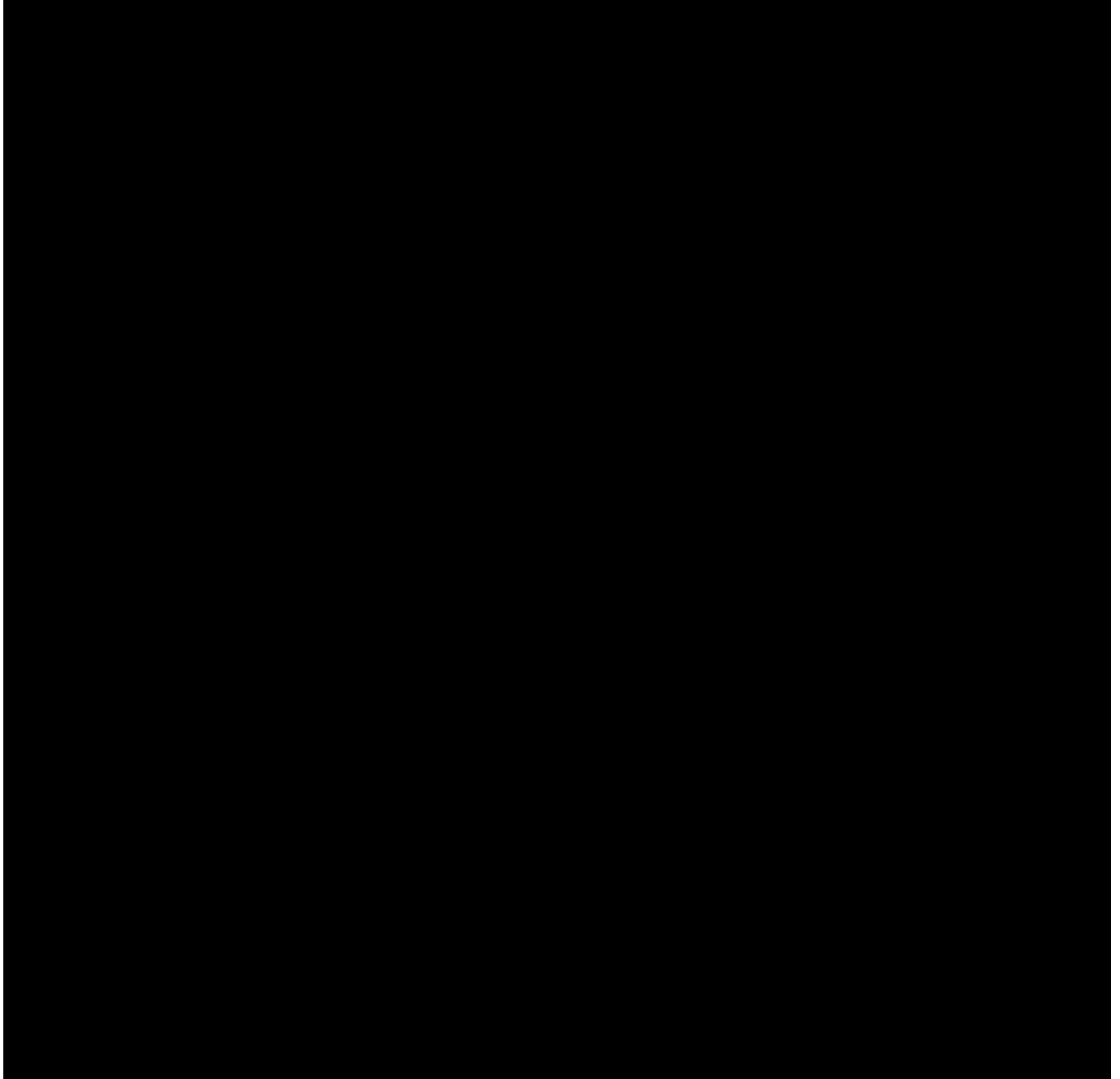


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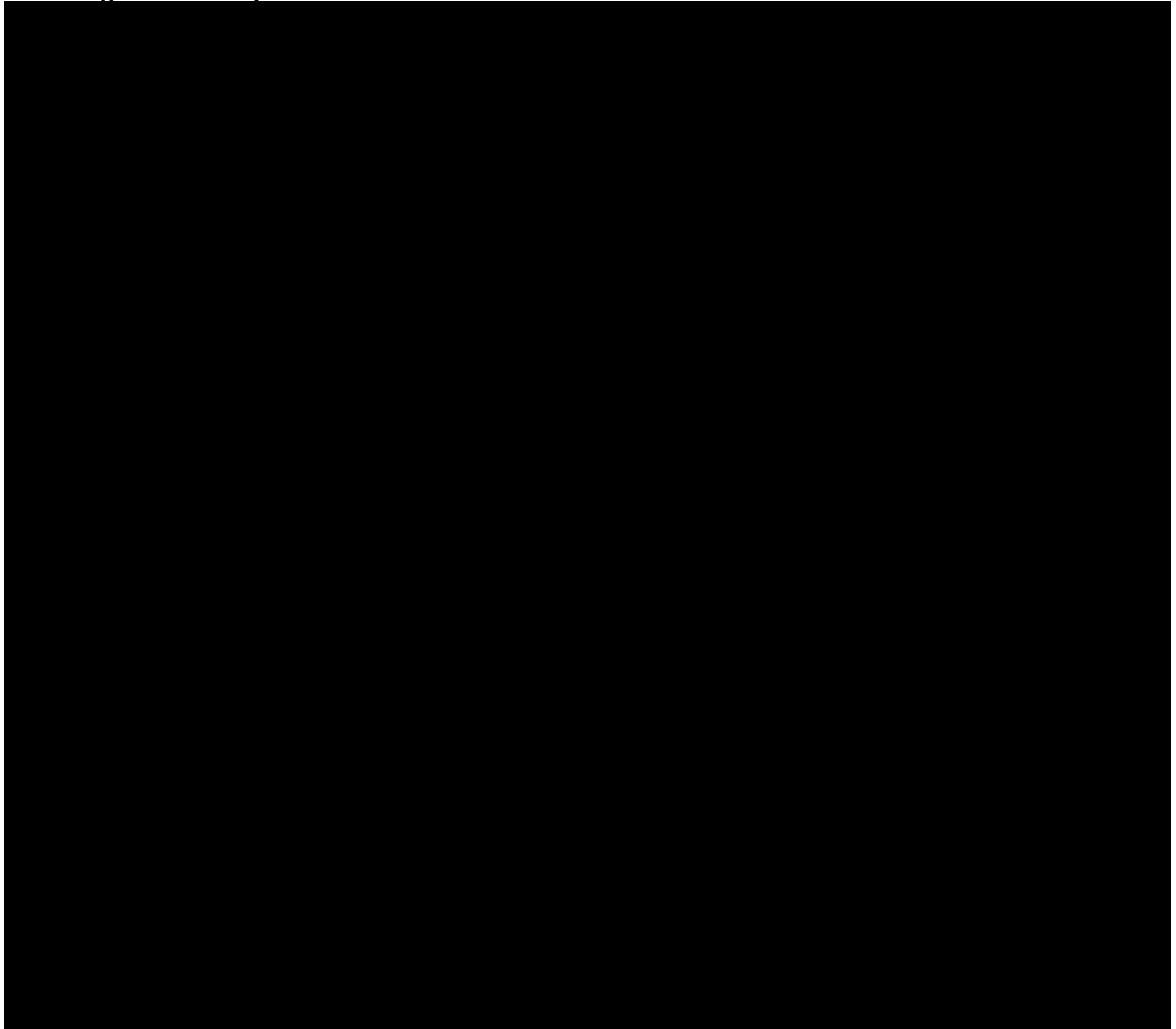
Preliminary Michigan Asset Sale Journal Entries

dollars in millions



\$ Millions

Michigan Slice of System



Revenue Requirement of Presque Isle Fuel, M&S, O&M and TOTIT

